



**Payment Report**  
**FY2007-08**  
**March Payment**

**\*\*\*Final\*\*\***

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**POWELL COUNTY**

0712 Deer Lodge Elem

**District ANB:** EL: 509 HS: 0

**Located ANB:** 504

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	1,150,270.37	805,189.28	345,081.09	115,027.04
This Month's Payment - sent to Powell County				115,027.04
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	143,299.20	100,309.44	42,989.76	14,329.92
This Month's Payment - sent to Powell County				14,329.92
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	20,228.04	14,159.60	6,068.44	2,022.80
This Month's Payment - sent to Powell County				2,022.80
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	10,383.60	7,268.52	3,115.08	1,038.36
This Month's Payment - sent to Powell County				1,038.36
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	2,600.00	1,820.00	780.00	260.00
This Month's Payment - sent to Powell County				260.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	121,736.88	85,215.83	36,521.05	12,173.69
This Month's Payment - sent to Powell County				12,173.69

\* Entitlement has been recalculated

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**March Payment**

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**POWELL COUNTY**

0712 Deer Lodge Elem

**District ANB:** EL: 509 HS: 0

**Located ANB:** 504

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	80,917.06	56,641.97	24,275.09	8,091.71
This Month's Payment - sent to Powell County				8,091.71
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	32,778.72	32,778.72	0.00	32,778.72
This Month's Payment - sent to Powell County				32,778.72
This Month's Payment for District				185,722.24

0713 Powell County H S

**District ANB:** EL: 0 HS: 308

**Located ANB:** 302

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	902,091.15	631,463.84	270,627.31	90,209.12
This Month's Payment - sent to Powell County				90,209.12
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	79,543.20	55,680.24	23,862.96	7,954.32
This Month's Payment - sent to Powell County				7,954.32

\* Entitlement has been recalculated

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**March Payment**

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**POWELL COUNTY**

**0713 Powell County H S**

**District ANB:** EL: 0 HS: 308

**Located ANB:** 302

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	8,756.50	6,129.55	2,626.95	875.65
This Month's Payment - sent to Powell County				875.65
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	6,283.20	4,398.24	1,884.96	628.32
This Month's Payment - sent to Powell County				628.32
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	2,600.00	1,820.00	780.00	260.00
This Month's Payment - sent to Powell County				260.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	76,389.46	53,472.65	22,916.81	7,638.95
This Month's Payment - sent to Powell County				7,638.95
<b>Tuition for State Placement General Fund (01-3117)</b>				
Entitlement Adjustments for State Paid Tuition / Transportation - General F	259.85	259.85	0.00	259.85
Entitlement Adjustments for State Paid Tuition / Transportation - General F	392.94	392.94	0.00	392.94
Entitlement Adjustments for State Paid Tuition / Transportation - General F	1,140.80	1,140.80	0.00	1,140.80
ADJUSTED ENTITLEMENT	1,793.59	1,793.59	0.00	1,793.59
This Month's Payment - sent to Powell County				1,793.59

\* Entitlement has been recalculated

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**POWELL COUNTY**

**0713 Powell County H S**

**District ANB:** EL: 0 HS: 308

**Located ANB:** 302

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.44	23,600.78	10,114.66	3,371.54
This Month's Payment - sent to Powell County				3,371.54
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	10,975.22	10,975.22	0.00	10,975.22
This Month's Payment - sent to Powell County				10,975.22
This Month's Payment for District				123,706.71

**0715 Ovando Elem**

**District ANB:** EL: 19 HS: 0

**Located ANB:** 19

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	48,390.79	33,873.56	14,517.23	4,839.08
This Month's Payment - sent to Powell County				4,839.08
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	6,375.60	4,462.92	1,912.68	637.56
This Month's Payment - sent to Powell County				637.56

\* Entitlement has been recalculated

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**Payment Report**  
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**March Payment**

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**POWELL COUNTY**

0715 Ovando Elem

**District ANB:** EL: 19 HS: 0

**Located ANB:** 19

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	230.41	161.28	69.13	23.04
This Month's Payment - sent to Powell County				23.04
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	387.60	271.32	116.28	38.76
This Month's Payment - sent to Powell County				38.76
<b>Special Education (01-3115)</b>				
ENTITLEMENT	2,733.91	1,913.73	820.18	273.39
This Month's Payment - sent to Powell County				273.39
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.44	23,600.78	10,114.66	3,371.54
This Month's Payment - sent to Powell County				3,371.54
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	1,332.45	1,332.45	0.00	1,332.45
This Month's Payment - sent to Powell County				1,332.45
This Month's Payment for District				10,515.82

\* Entitlement has been recalculated

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**POWELL COUNTY**

0717 Helmville Elem

**District ANB:** EL: 34 HS: 0

**Located ANB:** 34

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	79,058.12	55,340.67	23,717.45	7,905.81
This Month's Payment - sent to Powell County				7,905.81
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	9,411.60	6,588.12	2,823.48	941.16
This Month's Payment - sent to Powell County				941.16
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	693.60	485.52	208.08	69.36
This Month's Payment - sent to Powell County				69.36
<b>Special Education (01-3115)</b>				
ENTITLEMENT	8,483.56	5,938.52	2,545.04	848.36
This Month's Payment - sent to Powell County				848.36
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.44	23,600.78	10,114.66	3,371.54
This Month's Payment - sent to Powell County				3,371.54
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	4,621.93	4,621.93	0.00	4,621.93
This Month's Payment - sent to Powell County				4,621.93

\* Entitlement has been recalculated

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**\*\*\*Final\*\*\***

<b>39</b>		<b>POWELL COUNTY</b>			
		<b>0717 Helmville Elem</b>	<b>District ANB:</b>	EL: 34 HS: 0	
			<b>Located ANB:</b>	34	
		<b>Total Due</b>	<b>Paid Thru March</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
This Month's Payment for District					17,758.16
		<b>0718 Garrison Elem</b>	<b>District ANB:</b>	EL: 16 HS: 0	
			<b>Located ANB:</b>	16	
		<b>Total Due</b>	<b>Paid Thru March</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT		42,254.91	29,578.43	12,676.48	4,225.49
This Month's Payment - sent to Powell County					4,225.49
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT		8,895.48	6,226.85	2,668.63	889.55
This Month's Payment - sent to Powell County					889.55
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT		173.03	121.10	51.93	17.30
This Month's Payment - sent to Powell County					17.30
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT		326.40	228.48	97.92	32.64
This Month's Payment - sent to Powell County					32.64

\* Entitlement has been recalculated

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**March Payment**

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**POWELL COUNTY**

**0718 Garrison Elem**

**District ANB:** EL: 16 HS: 0

**Located ANB:** 16

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Special Education (01-3115)</b>				
ENTITLEMENT	2,158.35	1,510.88	647.47	215.84
This Month's Payment - sent to Powell County				215.84
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.44	23,600.78	10,114.66	3,371.54
This Month's Payment - sent to Powell County				3,371.54
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	1,044.50	1,044.50	0.00	1,044.50
This Month's Payment - sent to Powell County				1,044.50
This Month's Payment for District				9,796.86

**0719 Elliston Elem**

**District ANB:** EL: 39 HS: 0

**Located ANB:** 39

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	89,276.09	62,493.27	26,782.82	8,927.61
This Month's Payment - sent to Powell County				8,927.61

\* Entitlement has been recalculated

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**POWELL COUNTY**

0719 Elliston Elem

**District ANB:** EL: 39 HS: 0

**Located ANB:** 39

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	12,447.60	8,713.32	3,734.28	1,244.76
This Month's Payment - sent to Powell County				1,244.76
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	2,424.66	1,697.29	727.37	242.47
This Month's Payment - sent to Powell County				242.47
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	795.60	556.92	238.68	79.56
This Month's Payment - sent to Powell County				79.56
<b>Special Education (01-3115)</b>				
ENTITLEMENT	6,354.36	4,448.08	1,906.28	635.44
This Month's Payment - sent to Powell County				635.44
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.44	23,600.78	10,114.66	3,371.54
This Month's Payment - sent to Powell County				3,371.54
This Month's Payment for District				14,501.38

\* Entitlement has been recalculated

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**POWELL COUNTY**

0720 Avon Elem

**District ANB:** EL: 48 HS: 0

**Located ANB:** 48

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	107,662.81	75,363.96	32,298.85	10,766.28
This Month's Payment - sent to Powell County				10,766.28
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	12,295.80	8,607.06	3,688.74	1,229.58
This Month's Payment - sent to Powell County				1,229.58
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	3,553.07	2,487.17	1,065.90	355.31
This Month's Payment - sent to Powell County				355.31
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	979.20	685.44	293.76	97.92
This Month's Payment - sent to Powell County				97.92
<b>Special Education (01-3115)</b>				
ENTITLEMENT	11,889.06	8,322.37	3,566.69	1,188.91
This Month's Payment - sent to Powell County				1,188.91
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.44	23,600.78	10,114.66	3,371.54
This Month's Payment - sent to Powell County				3,371.54

\* Entitlement has been recalculated

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**Payment Report**  
**FY2007-08**  
**March Payment**

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**POWELL COUNTY**

**0720 Avon Elem**

**District ANB:** EL: 48 HS: 0

**Located ANB:** 48

	<b>Total Due</b>	<b>Paid Thru March</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
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**Transportation 1st Semester (10-3210)**

ENTITLEMENT	6,156.00	6,156.00	0.00	6,156.00
This Month's Payment - sent to Powell County				6,156.00
This Month's Payment for District				23,165.54

**0721 Gold Creek Elem**

**District ANB:** EL: 5 HS: 0

**Located ANB:** 5

	<b>Total Due</b>	<b>Paid Thru March</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
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**Direct State Aid (01-3110)**

ENTITLEMENT	9,874.90	6,912.43	2,962.47	987.49
This Month's Payment - sent to Powell County				987.49

**Quality Educator (01-3111)**

ENTITLEMENT	3,339.60	2,337.72	1,001.88	333.96
This Month's Payment - sent to Powell County				333.96

**Indian Education for All (01-3113)**

ENTITLEMENT	102.00	71.40	30.60	10.20
This Month's Payment - sent to Powell County				10.20

\* Entitlement has been recalculated

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**39 POWELL COUNTY**

**0721 Gold Creek Elem**      **District ANB:** EL: 5 HS: 0

**Located ANB:** 5

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Special Education (01-3115)</b>				
ENTITLEMENT	719.45	503.65	215.80	71.95
This Month's Payment - sent to Powell County				71.95
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.44	23,600.78	10,114.66	3,371.54
This Month's Payment - sent to Powell County				3,371.54
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	3,505.50	3,505.50	0.00	3,505.50
This Month's Payment - sent to Powell County				3,505.50
This Month's Payment for District				8,280.64

**9703 Great Divide Educ Serv**

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Quality Educator (82-3234)</b>				
ENTITLEMENT	40,694.54	28,486.15	12,208.39	4,069.45
This Month's Payment - sent to Powell County				4,069.45

\* Entitlement has been recalculated

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**POWELL COUNTY**

9703 Great Divide Educ Serv

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Special Education (82-3233)</b>				
ENTITLEMENT	391,818.36	274,272.88	117,545.48	39,181.84
This Month's Payment - sent to Powell County				39,181.84
This Month's Payment for District				43,251.29

\* Entitlement has been recalculated

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**POWELL COUNTY**

**County Summary**

	<b>Total Due</b>	<b>Paid Thru March</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	2,428,879.14	1,700,215.44	728,663.70	242,887.92	
					242,887.92
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	275,608.08	192,925.67	82,682.41	27,560.81	
					27,560.81
<b>Quality Educator (82-3234)</b>					
ENTITLEMENT	40,694.54	28,486.15	12,208.39	4,069.45	
					4,069.45
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	35,365.71	24,755.99	10,609.72	3,536.57	
					3,536.57
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	19,951.20	13,965.84	5,985.36	1,995.12	
					1,995.12



**Payment Report**  
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**POWELL COUNTY**

**County Summary**

**District ANB:** EL: 670 HS: 308 K12: 0

**County ANB:** EL: 665 HS: 302 K12: 0

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	5,200.00	3,640.00	1,560.00	520.00	520.00
<b>Special Education (01-3115)</b>					
ENTITLEMENT	230,465.03	161,325.71	69,139.32	23,046.53	23,046.53
<b>Special Education (82-3233)</b>					
ENTITLEMENT	391,818.36	274,272.88	117,545.48	39,181.84	39,181.84
<b>Tuition for State Placement General Fund (01-3117)</b>					
Entitlement Adjustments for State Paid Tuition / Transportation - General Fund	1,793.59	1,793.59	0.00	1,793.59	1,793.59
<b>Capital Investment and Deferred Maintenance (15-3660)</b>					
ENTITLEMENT	316,925.14	221,847.43	95,077.71	31,692.49	31,692.49



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**POWELL COUNTY**

**County Summary**

**District ANB:** EL: 670 HS: 308 K12: 0

**County ANB:** EL: 665 HS: 302 K12: 0

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
<b>Transportation 1st Semester (10-3210)</b>					
ENTITLEMENT	60,414.32	60,414.32	0.00	60,414.32	
					60,414.32
<b>Elementary Payment</b>					269,740.64
<b>High School Payment</b>					123,706.71
<b>K12 Payment</b>					0.00
<b>Coop Payment</b>					43,251.29
<b>County Payment</b>					0.00
<b>This Month's Payment</b>					436,698.64